

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN JEWISH COALITION(189236)  
50 F St NW Ste 100  
Washington, DC 20001-1590

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55177  
Contract Dates: 10/04/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: RJC / /

Invoice Num: 1161-411392  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 1 of 3

**PAY BY** 11/13/2012  
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(118174)  
5937 JONES CREEK ROAD  
SUITE B  
BATON ROUGE, LA 70817  
ATTN:Accounts Payable

Product Desc: REPUBLICAN JEWISH COALITION-MIAMI --:60's

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	PRICE IS RIGHT		10/04/2012-10/14/2012		M T W T F . .		60	3	1,400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T W T F . .		1		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	11:28:19 AM		RJCB1001H	60	1,400.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		2		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	11:59:41 AM		RJCB1001H	60	1,400.00			
10/12/2012	Fr	11:58:41 AM		RJCB1001H	60	1,400.00			
2	NOON NEWS		10/04/2012-10/14/2012		M T W T F . .		60	3	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T W T F . .		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	12:12:21 PM		RJCB1001H	60	1,200.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		2		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	12:21:00 PM		RJCB1001H	60	1,200.00			
10/11/2012	Th	12:28:46 PM		RJCB1001H	60	1,200.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
3	FIRST NEWS	10/04/2012-10/14/2012	M T W T F . .		60	3	2,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M T W T F . .	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	05:42:59 PM		RJCB1001H	60	2,500.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T W T F . .	2		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	05:44:16 PM		RJCB1001H	60	2,500.00			
10/11/2012	Th	05:40:26 PM		RJCB1001H	60	2,500.00			
4	EARLY NEWS	10/08/2012-10/14/2012	M T W T F . .		60	1	3,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T W T F . .	1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:21:23 PM		RJCB1001H	60	3,000.00			
5	LATE NEWS	10/04/2012-10/14/2012	M T W T F S S		60	4	3,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M T W T F S S	1		3,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				60			3,200.00	Preempted
10/07/2012	Su	11:58:02 PM	10/07/2012	RJCB1001H	60	3,200.00	3,200.00		Makegood in 23:33:50-00:07:55

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CBS TELEVISION STATIONS  
CBS  
CW

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012			M T W T F S S		2		3,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/12/2012	Fr	11:13:07 PM		RJCB1001H	60	3,200.00					
10/13/2012	Sa	11:20:38 PM		RJCB1001H	60	3,200.00					
<u>Total Spots</u>			<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals			13		27,900.00		4,185.00	23,715.00	3,200.00	3,200.00	0.00

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: WFOR-TV</b>  (305) 591-4444	Gross Billing	27,900.00
	Trade Value	0.00
	Agency Commission	4,185.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	<b>Pay This Amount</b>	<b>23,715.00</b>

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